

State of Arizona



Campaign Finance Report

DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)
Committee #: 1056

Treasurer: OGEA, SHEILA
2341 N Pyrite, Mesa, AZ 85207
Phone: (480) 357-5102
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 28, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,532.40
Total Cash Receipts this Reporting Period:	\$845.05
Total Cash Disbursements this Reporting Period:	\$674.77
Cash Balance at End of Reporting Period:	\$2,702.68

Report ID: 32661

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$777.50	\$0.00	\$777.50	\$922.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$67.55	\$0.00	\$67.55	\$1,971.89
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$845.05	\$0.00	\$845.05	\$2,894.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$674.77	\$0.00	\$674.77	\$1,804.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$674.77	\$0.00	\$674.77	\$1,804.21
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$674.77			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FOX-MILLER, BEVERLY	01/27/2004	\$50.00	\$150.00
Address:	9913 E Main St, Lot 174, Mesa, AZ 85207		Cash	
Occupation:	WHOLESALE JEWELRY, SELF EMPLOYED			
Name:	BOVYN, HERMAN J.	02/25/2004	\$25.00	\$25.00
Address:	35445 E. MCKELLIPS NO. 38, MESA, AZ 85215		Cash	
Occupation:	RETIRED			
Name:	MAKUS, GILBERT M	02/25/2004	\$15.00	\$15.00
Address:	4906 E Brown Rd, Unit 16, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	MASNACK, BRENDA C	02/25/2004	\$50.00	\$50.00
Address:	9553 E Lynwood Cir, Mesa, AZ 85207		Cash	
Occupation:	RETIRED			
Name:	BAILEY, JOE	03/19/2004	\$35.00	\$35.00
Address:	10712 E Apache Trl, Lot J15, Apache Junction, AZ 85220		Cash	
Occupation:	RETIRED			
Name:	IDLE, WANDA	05/19/2004	\$15.00	\$15.00
Address:	5626 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	NICHOLS, DORA J	05/19/2004	\$25.00	\$25.00
Address:	4725 E Brown Rd, Unit 12, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, EDUCATOR			
Name:	VAN DYNE, RICHARD L.	05/19/2004	\$17.50	\$67.50
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	RETIRED, TEACHER			
Memo:	signed over check from Maricopa County Democratic party for D-19 maps			
Name:	CASWELL, BARBARA	05/21/2004	\$100.00	\$100.00
Address:	6528 E Fox St, Mesa, AZ 85205		Cash	
Occupation:	HOMEMAKER			
Name:	FOX-MILLER, BEVERLY	05/21/2004	\$50.00	\$150.00
Address:	9913 E Main St, Lot 174, Mesa, AZ 85207		Cash	
Occupation:	WHOLESALE JEWELRY, SELF EMPLOYED			
Name:	KNOTT, GALE	05/21/2004	\$50.00	\$50.00
Address:	2117 N Azurite Cir, Mesa, AZ 85207		Cash	
Occupation:	RETIRED, LIBRARIAN			
Name:	MARWIG, JEANNETTE M	05/21/2004	\$50.00	\$50.00
Address:	8600 E Broadway Rd, Apt 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING, GC SERVICES			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NELLSCH, ELIZABETH M	05/21/2004	\$20.00	\$20.00
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Name:	OGEA, SHEILA	05/21/2004	\$25.00	\$25.00
Address:	2341 N Pyrite, Mesa, AZ 85207		Cash	
Occupation:	SECRETARY, BOTTA'S CONCRETE			
Name:	PETERSEN, KATHY	05/21/2004	\$50.00	\$50.00
Address:	4146 E Fairview Cir, Mesa, AZ 85206		Cash	
Occupation:	HOMEMAKER			
Name:	RAHN, KATHLEEN	05/21/2004	\$50.00	\$70.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE SCHOOL DISTRICT			
Name:	STENTZ, GRACE M	05/21/2004	\$50.00	\$50.00
Address:	6513 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED			
Name:	THOMAS, MARY K	05/21/2004	\$50.00	\$50.00
Address:	2319 E Fountain St, Mesa, AZ 85213		Cash	
Occupation:	PROGRAM DIRECTOR, CHILD & FAMILY RESOURCES			
Name:	VAN DYNE, RICHARD L.	05/21/2004	\$50.00	\$67.50
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	RETIRED, TEACHER			
Total of Individual Contributions			\$777.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$777.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KNOTT, GALE	01/08/2004	\$69.60	\$556.88
Address:	2117 N Azurite Cir, , Mesa, AZ 85207		Cash	
Memo:	postage			
Name:	KNOTT, GALE	02/11/2004	\$120.08	\$556.88
Address:	2117 N Azurite Cir, , Mesa, AZ 85207		Cash	
Memo:	paper & postage for newsletter			
Name:	PEARL, FAYE	02/17/2004	\$50.00	\$200.00
Address:	5848 E Ingram St, , Mesa, AZ 85205		Cash	
Memo:	monthly website - 1/04			
Name:	PEARL, FAYE	02/17/2004	\$50.00	\$200.00
Address:	5848 E Ingram St, , Mesa, AZ 85205		Cash	
Memo:	monthly website - 2/04			
Name:	CASH, PAUL	02/19/2004	\$15.91	\$25.16
Address:	6435 E Rafriver St, , Mesa, AZ 85215		Cash	
Memo:	reimbursement for return postage			
Name:	PEARL, FAYE	03/31/2004	\$50.00	\$200.00
Address:	5848 E Ingram St, , Mesa, AZ 85205		Cash	
Memo:	monthly website - 3/04			
Name:	KNOTT, GALE	04/08/2004	\$151.62	\$556.88
Address:	2117 N Azurite Cir, , Mesa, AZ 85207		Cash	
Memo:	paper & postage for newsletter			
Name:	MARWIG, JEANNETTE M	05/20/2004	\$167.56	\$167.56
Address:	8600 E Broadway Rd, Apt 126, Mesa, AZ 85208		Cash	
Memo:	Reimbursed for banners - Klassy Graphics			
Total of Operating Expenses			\$674.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$674.77	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK ONE	01/01/2004	\$0.18	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Interest from 1/31/03 - forgot to include in last report			
Name:	BANK ONE	01/30/2004	\$0.29	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	CASH DONATIONS	02/25/2004	\$16.00	\$379.50
Address:	UNKNOWN, MESA, AZ 85207		Cash	
Memo:	From February 19, 2004 meeting			
Name:	BANK ONE	02/27/2004	\$0.26	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	CASH DONATIONS	03/19/2004	\$50.00	\$379.50
Address:	UNKNOWN, MESA, AZ 85207		Cash	
Memo:	From March 18, 2004 meeting			
Name:	BANK ONE	03/31/2004	\$0.30	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	BANK ONE	04/30/2004	\$0.27	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	BANK ONE	05/28/2004	\$0.25	\$4.35
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$67.55	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$67.55	

